Attachment 12

Office of Administration

Commissioner's Office

REIMBURSEMENT REQUEST FOR OTHER SERVICES

Program: Alternatives t	o Abortion		
Contractor:Alliance f	or Life		
Subcontractor: Options	Pregnancy Clinic		
Please enter below the ir item to be purchased, cos purchased/provided to b Client Name_	oformation for each item/s st for the item, and the just se reimbursed. Date Enrol	ervice to be purchased. I ification. Items must be led <u>4/28/2016</u>	ist the date of purchase, approved before
Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
2/27/2017	Tuition, fees, and book charges	\$2,775.16	Client is attending college in order to be able to get a job to provide for her children. She has attempted other financial aid avenues and has not been successful in receiving further aid.
Amt to be reimbursed			
charges, insurance, interest Please subtract these charact these charact these charact these characters are person request. Alliance for Life Program Purchase is Approved	services are not eligible for est, penalties, termination rges from your total reimbersting purchase: <u>Christing Manager: Marsha Mid</u> Denied A2A Signati	payments, attorney fees, ursement request prior to na Todd ddleton ure Muly Wo	and liquidated damages.

OZARKS TECHNICAL COMMUNITY COLLEGE

1001 E. Chestnut Expy., Springfield, MO 65802

quīkpay@otc.edu

Statement of Account

Student I

Statement Date: 01/19/17

Date	Term	Transaction	Amount
Balance Forward			0.00
Tuition & Fees		- 30 A Com-	
01/17/17	17/SP	SECURITY FEE	42.00 0
01/17/17	17/SP	ONLINE COURSE FEE	325.00 #
01/17/17	17/SP	STUDENT FEES	210.00 0
01/17/17	17/SP	STUDENT TECHNOLOGY FEE	98.00 ø
01/17/17	17/SP	TUITION	1,372.00 8
Bookstore Charges			
01/17/17	17/SP	BOOKSTORE BOOKS	602.15 •
01/17/17	17/SP	NON-REQUIRED SUPPLIES	85.22
01/17/17	17/SP	REQUIRED SUPPLIES	13.00
01/17/17	17/SP	BOOKSTORE TAX - BOOKS	20.32
01/17/17	17/SP	BOOKSTORE TAX-NON-RQ SUPPLIES	6.48
01/17/17	17/SP	BOOKSTORE TAX - REQ SUPPLIES	0.99

Other Charges

Account Payments

Account Refunds

AMOUNT DUE

\$2,775.16

Kraft, Emily

From:

Carrie Hoelscher <carrie@allianceforlifemissouri.com>

Sent:

Wednesday, March 01, 2017 1:43 PM

To: Subject: Kraft, Emily RE: RFO -

Emily,

According to the client she did apply for Pell Grants and didn't receive any. The school's financial aid office verified she didn't receive any grants. The sub has documented this in her file. If you need any other info or documentation to verify please let me know.

Thanks, Carrie

From: Kraft, Emily [mailto:Emily.Kraft@oa.mo.gov]

Sent: Wednesday, March 1, 2017 10:45 AM

To: 'Carrie Hoelscher' < carrie@allianceforlifemissouri.com>

Subject: RE: RFO -

I checked with DSS on this one, but we can only pay the amount remaining after any available Pell Grants. If she did apply and didn't receive any, let me know and I'll get it approved. If she didn't apply, she needs to do so first.

From: Carrie Hoelscher [mailto:carrie@allianceforlifemissouri.com]

Sent: Monday, February 27, 2017 9:27 AM

To: Kraft, Emlly

Subject: RFO -

Emily,

Attached is an RFO for

for your review.

Thanks,

Carrie

Carrie Hoelscher A2A Program Manager

Attiance for Life

106 5th Ave. S, PO Box 65 Greenwood, MO 64034 Phone: 816-806-4168 Fax: 855-856-5240

www.allianceforlifemissouri.com

Our Vision: To unify and champion LIFE ministries.

Ourmission: To save and change lives through **Equipping** people, **Empowering** ministries, and **Engaging** communities toward a culture of LIFE.

